

Internal 2009
S1047/0068

0001



GARY R. HERBERT
Governor

GREGORY S. BELL
Lieutenant Governor

State of Utah

DEPARTMENT OF NATURAL RESOURCES

MICHAEL R. STYLER
Executive Director

Division of Oil, Gas and Mining

JOHN R. BAZA
Division Director

Inspection Report Minerals Regulatory Program January 21, 2009

Reviewed:

Mine Name: D-Tract	Permit Number: S/047/0068
Operator Name: Wembco Inc.	Inspection Date: November 18, 2009
Inspector(s): L Heppler	Time: 1:00 pm
Other Participants: none	Mine Status: Active

Elements of Inspection	Evaluated	Comment	Enforcement
1. Permits, Revisions, Transfer, Bonds	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Public Safety (shafts, adits, trash, signs, highwalls)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Protection of Drainages / Erosion Control	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Deleterious Material	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Roads (maintenance, surfacing, dust control, safety)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. Reclamation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. Backfilling/Grading (trenches, pits, roads, highwalls, shafts)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8. Soils	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9. Revegetation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Bond Renewal Date: 05-26-2009 **Bond Amount:** \$14,500 **Permit fee** is up to date - delinquent

Purpose of Inspection: Operator requested inspection during phone conversation.

Inspection Summary: Operator was actively reclaiming the site. The old rotomill pit was being backfilled with waste material onsite, and good progress had been made. I met with the Operator and discussed what was need to complete the reclamation. It was discussed to leave a small (not to exceed 5 feet) oversteepened highwall, as long as it was not a safety hazard. The dump was to be laid back as per rule, but not in the small area that would block the lower road or impinge on the creek channel at the toe of the slope. The site would then be graded and roughened to match surrounding topography. A seed mix was faxed to the Operator from the DOGM office. Photos were taken to document site conditions.

Conclusions and Recommendations: OGM to continue annual inspections and monitor the site when in the area.

Inspector's Signature

LAH:vs

CC: Larry Allred Jim Barnes, Wembco

O:\M047-Uintah\S0470068-Wembco\Insp-11182009.doc



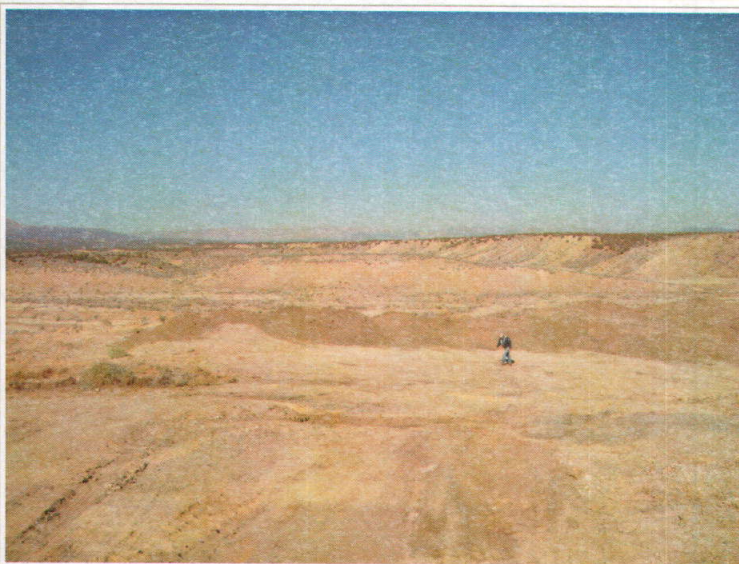
0001



View of reclamation



Upper level of mine



View towards dump and topsoil stockpiles



Area of old rotomill pit